

Kadakia & Modi Housing (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-May-2020 to 31-May-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
28-5-2020	JWUD-Labour Charges	Journal	JOU/10002	750.00	
31-5-2020	SAL-Salaries	Journal	JOU/10003	60,500.00	

Completed

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10002**

Dated : **28-May-2020**

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	750.00	
JWUD-Allowance for Equipment	Dr	750.00	
JWUD-Allowance for Consumables	Dr	375.00	
To CONT-Ramulu D			1,875.00
On Account of :			
Being Amount Credit To D Ramulu towards completion of Fabrication Of Floor Boards WORK Done From 10-01-2020 to 12-01-2020			
		₹ 1,875.00	₹ 1,875.00

Prepared by: praveenraju

Approved by

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10003**

Dated : 31-May-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	60,500.00	
To EMP- Addepalli Praveen Raju		24,270.00
To EMP-Gunda Rahul		21,311.00
To EMP-Ch Mohammod		14,919.00
 On Account of : Being Amount Credit towards Salarie for the month of May -2020		
	₹ 60,500.00	₹ 60,500.00

Prepared by: PRAVEENRAJU

Approved by

191 2842

Construction division.
Advice for giving credit to contractors/suppliers.

SL No. - site bills register	574	Date - site bills register	14/5/20.
Company Name	KVM	Site	Bloomdale
Name of Contractor	D. Karmali	Fleece board fabrication work	
Nature of work	Fleece board fabrication work		
Work done	From Date	To Date	
	10/1/20	12/1/20	
SL. Villa/Flat/block no.	Qty.	Rate	Units
1.	15	125	1875/-
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		1875/-

Bill required	☐ YES ☒ NO	GST bill required	☐ YES ☒ NO
Measurement & estimate sheet	☒ Required ☐ Not required	Measurement & estimate sheet	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work completed

Approved by Project Manager	Date: 14/5/20.	Sign: <i>[Signature]</i>
Approved by Design Team	Date: 20/05/2020	Sign: <i>[Signature]</i>

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill N/A. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill of Labour Charge

D.Ramulu
Cherlapally,
Hyd.

Date 14-5-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: Welding Work
Towards: Labour charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Fabrication of floor boards Total Amount = 1875/- Work Done from date: 10.1.20 to date 12.1.20	Rs.750/-

Amount in words: Rs. Seven hundred and fifty only

Sign: _____

Bill of Labour Charge

D.Ramulu
Cherlapally,
Hyd.

Date: 14-5-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shantipet

Type of Work: Welding Work
Towards: Allowance For Equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Fabrication of floor boards Total Amount = 1875/- Work Done from date: 10.1.20 to date 12.1.20	Rs.750/-

Amount in words: Rs. Seven hundred and fifty only

Sign: _____

Bill of Consumables Allowance

D. Ramulu
Cherlapally,
Hyd.

Date: 14-5-2020

In favor of:

Bloomdale

Project / Site:

Kadakia & Modi Housing

Location:

Shamirpet

Type of Work:

Electrical Work

Towards:

Allowance For Equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Fabrication of floor boards Total Amount = 1875/- Work Done from date: 10.1.20 to date 12.1.20	Rs.375/-

Amount in words: Rs. Three hundred and seventy five only

Sign: _____

Measurement Sheet						Approved By	G Rahul
Company	Kadaka & Modi Housing					Sign	
Project	Bloomdate					Work from	10.01.2020
Work Description	FLOOR BOARDS (Thadaka) fabrication work					Work End Date	12.01.2020
Contractor	D Ramulu						
Prepared by	Rahul G						
Date	14.05.2020						
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity
	Villa no 5	17 22 23 24 25 34 42 50 51					
	1 Misc work	FLOOR BOARDS (Thadaka)	10.00	1.00	1.00	15.00	150.00

Estimate Sheet				Approved By		G Rahul
Company	Kadaka & Modi Housing			Sign	10-01-2020	
Project	Bloomdale			Work From:	12-01-2020	
Work Description	FLOOR BOARDS (Thadaka) fabrication work			Work End Date		
Contractor	D Ramulu					
Prepared by	Rahul G					
Date	14-05-2020					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
	Villa no. 5	17 22 23 24 25 34 42 50 51				
	1 Misc work	Floor boards (Thadaka)	15.00	nos	125.00	1875.00
	Note : As per circular no 824(c)					
	Total			1875.00		
Amount In words: One thousand eight hundred and seventy five only						